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Approved For Release 2001/07/27 : CIA-RDP81B00878R000800050018-5

HAZEL S.A.

25X1A

DPD-4717-59

July 9, 1959

Thompson Radio Wooldridge Inc.
8629 Ballanca Avenue
Los Angeles, California

REF: Contract NY-A-501

file
A + 1

Gentlemen:

Your invoices numbered 40, 43, 44, 45 and 46 have been approved for payment in the amount of \$103,679.82 or \$240.75 less than the total amount billed.

The suspension was made on invoice number 45 as follows:

<u>Amount</u>	<u>Explanation</u>	
\$100.00	The total listed on sheet 2 of the invoice for labor for the period 1/1 through 6/7/59 was \$4,537.41; whereas, the figures listed came to a total of only \$4,437.41.	
125.00	Applicable overhead [REDACTED]	25X1A
<u>14.75</u>	Applicable G & A on [REDACTED]	25X1A
<u>\$240.75</u>	Total Suspended	

Very truly yours,

Doug SIGNED

Distribution:

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